## CITY OF ALBUQUERQUE

ALBUQUERQUE, NEW MEXICO PURCHASING DEPARTMENT

MARCH 2, 2007

TO: JOHN J. VIGIL, PURCHASING MANAGER

FROM: JOE RAEL, SENIOR BUYER

SUBJECT: RECOMMENDATION OF AWARD ON REQUEST FOR OFFER RFB2007-081-JR

BID OPENING DATE: 1/10/2007

TITLE: UNIFORM, POLICE. SHIRT AND TROUSERS

I RECOMMEND AWARDING THE FOLLOWING AS THE LOWEST RESPONSIVE BID OFFER AFTER MEETING SPECIFICATIONS. LOCAL AND IN-STATE PREFERENCES, IF APPLICABLE, HAVE BEEN TAKEN INTO CONSIDERATION. THIS CONTRACT WILL BE USED BY: **POLICE** 

09	80	07	06	05	04	03	02	01	NO.
1000	1000	1000	1000	1000	1000	1000	1000	1000	QUANTITY:
TROUSERS, UNIFORM. NAVY BLUE NEVE'S UNIFORMS INC.	SHIRT, UNIFORM. SHORT-SLEEVE	SHIRT, UNIFORM. LONG-SLEEVE	TROUSERS, UNIFORM. NAVY BLUE NEVE'S UNIFORMS INC.	SHIRT, UNIFORM. SHORT-SLEEVE	SHIRT, UNIFORM. LONG SLEEVE	TROUSERS, UNIFORM. NAVY BLUE NEVE'S UNIFORMS INC.	SHIRT, UNIFORM. SHORT-SLEEVE	SHIRT, UNIFORM. LONG-SLEEVE	ITEM DESCRIPTION:
NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.	VENDOR RECOMMENDED FOR AWARD:
\$25.95 \$25,950.00	\$26.95 \$26,950.00	\$29.95 \$29,950.00	\$37.95 \$37,950.00	\$31.95 \$31,950.00	\$33.95 \$33,950.00	\$25.95 \$25,950.00	\$25.95 \$25,950.00	\$28.95 \$28,950.00	UNIT TOTAL AMOUNT: AMOUNT:
NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	NET 30	PAYMENT TERMS:

	12	1	10
	1000	1000	1000
	TROUSERS, UNIFORM, NAVY BLUE NEVE'S UNIFORMS INC	SHIRT, UNIFORM. SHORT-SLEEVE NEVE'S UNIFORMS INC.	SHIRT, UNIFORM. LONG-SLEEVE
	NEVE'S UNIFORMS INC	NEVE'S UNIFORMS INC.	NEVE'S UNIFORMS INC.
\$20.90 \$20,900.00	*37 OF *37 OFO OO	\$25.95 \$25,950.00	\$28.95 \$28,950.00
NE 1 30	NET 20	NET 30	<b>NET 30</b>

THIS IS A RECOMMENDATION OF AWARD, NOT AN ACTUAL AWARD. ACTUAL AWARD IS MADE BY THE PURCHASING DIVISION BY ISSUING A PURCHASE ORDER AFTER THE PROTEST PERIOD ENDS ON SOLL DATE OF RECOMMENDATION: 2 MARCH, 2007

MGIL DATE)

APPROVED:

757

POLICE

APPROVED:

(DATE)

## AUTOMATED PURCHASING SYSTEM II OFFERS FOR PROCUREMENT

REQUEST FOR BID NUMBER: RFB2007-081-JR BID TITLE: UNIFORM, POLICE. SHIRT AND TROUSER JOE RAEL, SENIOR BUYER, PHONE NO.: (505) 768-3344

Item:			Bid Amount: Discounted Bid:	iscounted Bid:	: Vendor Name/Comments:
m No.: 1	To Item	ω			
ELBECO			\$0.00	\$0.00	* ROCKY MOUNTAIN DYNAMICS
			\$0.00	\$0.00	* PRIZM INC. DBA UNIPRO
			\$0.00	\$0.00	* LION APPAREL
			\$80,850.00	\$80,850.00	NEVE'S UNIFORMS & EQUIP
			\$94,000.00	\$89,300.00	BLK COMMODITIES CORP. DBA GIZMO STORE
			\$116,000.00	\$110,200.00	TLC UNIFORMS
			\$122,550.00	\$116,422.50	KAUFMAN'S WEST
From Item No.: 4	To Item	6			
511			\$0.00	\$0.00	* BLK COMMODITIES CORP. DBA GIZMO STORE
			\$0.00	\$0.00	* ROCKY MOUNTAIN DYNAMICS
			\$0.00	\$0.00	* PRIZM INC. DBA UNIPRO
			\$103,850.00	\$103,850.00	NEVE'S UNIFORMS & EQUIP
			\$123,500.00	\$123,500.00	LION APPAREL
			\$136,000.00	\$129,200.00	TLC UNIFORMS
			\$140,000.00	\$133,000.00	KAUFMAN'S WEST
7	To Item	9			
BLAUER			\$0.00	\$0.00	* KAUFMAN'S WEST
			\$0.00	\$0.00	* BLK COMMODITIES CORP. DBA GIZMO STORE
			\$0.00	\$0.00	* ROCKY MOUNTAIN DYNAMICS
			\$0.00	\$0.00	* PRIZM INC. DBA UNIPRO
			\$0.00	\$0.00	* LION APPAREL
			\$82,850.00	\$82,850.00	NEVE'S UNIFORMS & EQUIP
* 7			!		

<sup>\*</sup> Denotes that at least one Item in the Group was 'No Bid". March 2, 2007

	Item:
e 110 000 00	Bid Amount: Discounted B
200000	ounted Bid:
7440 000 00 H; 0 - 12:10 11:00	: Vendor Name/Comments:

			\$116,000.00	\$110,200.00	TLC UNIFORMS
From Item No.: 10	To Item	12	12		
HORACE SMALL			\$0.00	\$0.00	* ROCKY MOUNTAIN DYNAMICS
			\$0.00	\$0.00	* PRIZM INC. DBA UNIPRO
			\$80,850.00	\$80,850.00	NEVE'S UNIFORMS & EQUIP
			\$89,000.00	\$84,550.00	BLK COMMODITIES CORP. DBA GIZMO STORE
			\$106,250.00	\$106,250.00	LION APPAREL
			\$114,650.00	\$108,917.50	KAUFMAN'S WEST
			\$115,000.00	\$109,250.00	TLC UNIFORMS
	III				

Total Offers 28

<sup>\*</sup> Denotes that at least one Item in the Group was 'No Bid". March 2, 2007